
Summary of Processing Time for Vendor Payments

Month of: February 2020

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date
OFFICE OF THE DIRECTOR					
	Division Invoice Count:	128	Division Average:	15.45	4.04
ADMINISTRATION					
	Division Invoice Count:	216	Division Average:	20.73	5.13
DIV OF COMMUNITY&PUBLIC HEALTH					
	Division Invoice Count:	1404	Division Average:	20.75	5.35
DIV OF SENIOR & DISABILITY SRV					
	Division Invoice Count:	265	Division Average:	55.66	4.48
DIV OF REGULATION & LICENSURE					
	Division Invoice Count:	488	Division Average:	42.43	3.62
	Department Invoice Count:	2501	Department Average:	28.41	4.84
					33.24